

Date: Wednesday, 02/04/2008 11:28:15 AM
 User: Julie Lecocq

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: HARNESS ASSEMBLY
Job Number	: 38306		
Estimate Number	: 12857		
P.O. Number	:	Part Number	: D412702107B
This Issue	: 02/04/2008	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: ICA D412-702 P79 R3
First Issue	: / /	Project Number	: N/A
Previous Run	: 38226	Drawing Revision	: 3
	Type : SMALL /MED FAB	Material	:
Written By	:	Due Date	: 16/04/2008
Checked & Approved By	: <u>JD 08.04.02</u>	Qty:	4
Comment	: est rev A 07.05.10 new issue EC Est Rev:B Removed Decal D3569 07-07-06 JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL
Comment: DOCUMENT CONTROL type labels per PPP D412-702-107B CHG001 <div style="text-align: right;">8/4/4 JD</div>		
2.0	D35733	ADAPTER
Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) ADAPTER batch: <u>34241</u> <div style="text-align: right;">SP</div>		
3.0	D3579046	SHOULDER HARNESS RH
Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) SHOULDER HARNESS RH batch: <u>32561</u> <div style="text-align: right;">SP</div>		
4.0	K62	CLIP
Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) CLIP batch: <u>106486</u> <div style="text-align: right;">SP</div>		
5.0	MS24693S272	Screw
Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s) Screw batch: <u>104746</u> <div style="text-align: right;">8/4/7 SP (4)</div>		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: HARNESS ASSEMBLY

Job Number: 38306

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

AN960JD10LL

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Washer

batch: 19085

SP

7.0

MS21042L3

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Nut

batch: 106883

8/4/2

SP

(4x)

8.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Assemble as per dwg ICA D412-702 p.79

Put label D3569-3 M 33715
main adhesive M 104524

ml 08/04/03

x4

9.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

08/04/04 (4x)

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-107B CHG001

Location: _____

PPP Rev: _____

08/04/04 (4x)

11.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/04/08

Job Completion



08/04/04

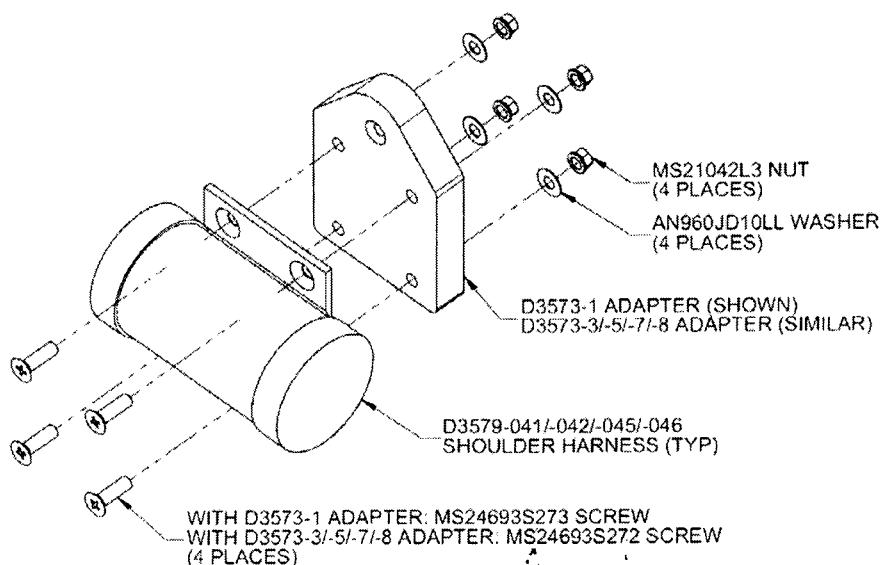
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

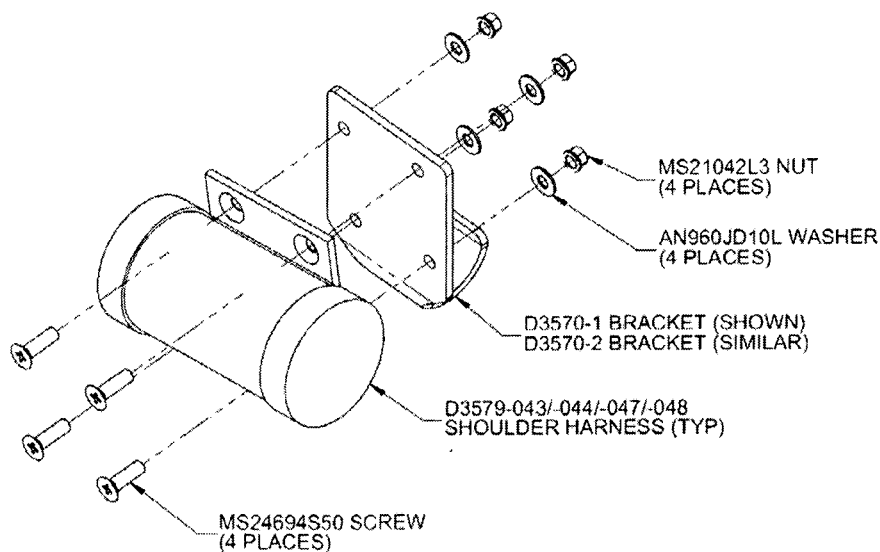
QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

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WITHOUT NOTICE
WORK ORDER
NO. 38306

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